

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N111 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: PUROLATOR FACET INC.		

SUPPLEMENTAL INFORMATION

MODIFICATION P00002 UNDER GOVERNMENT PURCHASE ORDER DAAE07-03-P-N111

NOUN: FILTER ASSEMBLY, FLUID	PRON: EH-3A1528-EH
NSN: 2910-01-101-4127	QTY: 333 EACH
P/N: 12287671	DPAS RATING: DXA4

1. The purpose of this Modification P00002 to DAAE07-03-P-N111 is to correct the DPAS Rating and to extend the Delivery Schedule for the remaining undelivered quantity of 32 each Filter Assembly, Fluid.
2. The Purchase Order was inadvertently and incorrectly coded as DOA4, when, because this item is a component of the M1 Abrams Tank, the correct DPAS rating should be DXA4. This rating calls out a requirement for the highest level of surveillance by the cognizant Defense Contract Management Team Members.
3. From an ALERTS issued by DCMA Virginia, the Procuring Contracting Officer (PCO) has learned the following "Proposed Contractor Actions" and results of the DCMA "Production Surveillance" efforts:
 - a. PROPOSED CONTRACTOR ACTION - Facet is looking into alternate sources for the heads utilized on these parts. The current source did not previously have a history of problems, but Facet has recently noticed problems with their parts. This subcontractor used to be located in New Jersey, but moved to portugal. Once they moved, they lost a key person. Facet has tooling placed with them, so they have continued to use them as a source.
 - b. PRODUCTION SURVEILLANCE - Facet will not meet the delivery date of 12/29/03. They have the parts in house, with the exception of the heads. A shipment was received from their vendor on 10/13/03, but were rejected due to dimensional defects, bad threads, and an incorrect inlet port. The heads will have to be completely remanufactured, and are now due into Facet on 1/30/04. It will take Facet almost a week to build the parts, then testing will be performed, and outside cleaning will take approximately two weeks. Provided the replacement parts are received as expected, a revised delivery date of 3/15/04 is projected.
4. This Modification P00002 serves to extend the Contractually Required Delivery Date for those 32 parts from the current Delivery Schedule of December 29, 2003 to a revised Delivery Schedule of March 15, 2004.
5. These parts are urgently needed by the Item Manager, Raymond E. Waidknecht. For that reason, acceleration to the Delivery Schedule by the Contractor is appreciated by, and acceptable to, the Government, at no additional cost.
6. No change to the total dollar value of this Purchase Order has occurred, as a result of this Modification P00002 to DAAE07-03-P-N111.
7. The Contractor and the Government do mutually agree that all claims and obligations arising from this Modification P00002 to Government Purchase Order DAAE07-03-P-N111 are hereby satisfied.
8. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor: PUROLATOR FACET INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2910-01-101-4127 FSCM: 19207 PART NR: 12287671 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FILTER ASSEMBLY, FLUID PRON: EH3A1528EH PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12287671 DATE: 10-FEB-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3038S853 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 40 15-JUN-2003 002 100 29-OCT-2003 003 100 28-NOV-2003 004 61 29-DEC-2003 005 32 15-MAR-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u>	333	EA	\$ 179.90000	\$ 59,906.70

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE07-03-P-N111/0000 ACCELERATION TO THE DELIVERY SCHEDULE BY THE CONTRACTOR IS ACCEPTABLE TO THE GOVERNMENT, AT NO ADDITIONAL COST. (End of narrative F001)				